

BILL NO. A-71-09-01

APPROPRIATION ORDINANCE NO. A-130-71

AN ORDINANCE transferring funds within the 1971 Budget of the City Plan Commission.

WHEREAS, it was necessary to make repairs to a City Plan Commission automobile, and there are insufficient funds in Account No. 11-3-32, Garage & Motor, in the 1971 Budget of the City Plan Commission to cover the costs of said repairs; and

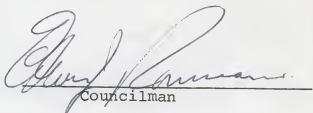
WHEREAS, there now exists in Account No. 11-1-12, Salaries & Wages Temporary, in the 1971 Budget of the City Plan Commission, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum is not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 11-1-12, Salaries & Wages Temporary, the sum of \$250.00 to Account No. 11-3-32, Garage & Motor, in the 1971 Budget of the City Plan Commission.

SECTION 2. That the unappropriated and unobligated balance of Account No. 11-1-12, Salaries & Wages Temporary, in the 1971 Budget of the City Plan Commission is hereby reduced in the amount of \$250.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Rousseau seconded by
Geake and duly adopted, read the second time by title and referred
to the (Committee on) Finance (and to the City Plan-
~~Commission for recommendation~~) (and Public Hearing to be held after due legal notice,
~~at the Council Chambers, City Hall, Fort Wayne, Indiana, on~~
the _____ day of _____ 19 __, at _____ o'clock
~~P.M., E.S.T.~~

Date: 9-14-71

Thad H. Bonakorn
City Clerk

Read the third time in full and on motion by Rousseau
seconded by Geake and duly adopted, placed on its passage.

Passed (~~1971~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u>	to-wit:
Adams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dunifon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fay	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Geake	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Nuckols	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Robinson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Rousseau	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Steigerwald	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tipton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Date 9-28-71

Thad H. Bonakorn
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(~~Zoning Map~~)(General)(~~Annexation~~)(Special)(Appropriation) Ordinance (~~Resolution~~) No. A-130-71
on the 28th day of September, 19 71.

ATTEST: (SEAL)

Thad H. Bonakorn
City Clerk

Phil Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day
of September, 19 71 at the hour of 8:30 o'clock 7 .M., E.S.T.

Thad H. Bonakorn
City Clerk

Approved and signed by me this 30th day of September, 19 71,
at the hour of 3:18 o'clock P .M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-09-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring funds within the 1971 Budget of the City Plan Commission,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

EDWIN J. ROUSSEAU, Chairman

THOMAS G. ADAMS, Vice-Chairman

JACK K. DUNIFON

JOHN NUCKOLS

WILLIAM K. GEAKE

Edwin J. Rousseau
Thomas G. Adams
Jack K. Dunifon
John Nuckols
William K. Geake

CONCURRED IN

DATE 9-28-71 FUAD G. BONAHOOM, CITY CLERK

September 7, 1971

J. Robert Arnold,
City Attorney

Please prepare an appropriation ordinance which would transfer \$250.00 from Account No. 11-1-12, Salaries & Wages Temporary, to Account No. 11-3-32, Garage & Motor, in the 1971 budget of the City Plan Commission.

This transfer is necessary as repairs to city car were very costly and there is insufficient money in the 11-3-32 Account. There is sufficient money in the 11-1-12 Salaries & Wages Temporary Account.

Yours very truly,

Ivan H. McKathnie
City Controller

IHMCK/vh
Encl.

Date September 3, 1971

TO THE CITY CONTROLLER:

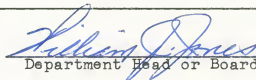
The CITY PLAN COMMISSION
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 250.00 from

Account No. 11-1-12 Title Salaries & Wages Temporary to

Account No. 11-3-32 Title Garage & Motor.

Reason for Transfer Necessary repairs to city car were very costly.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

STATE OF INDIANA)
)
COUNTY OF ALLEN) SS:
)
CITY OF FORT WAYNE)

C E R T I F I C A T E

I the undersigned Clerk of the City of Fort Wayne, Indiana, hereby certify that I am the Clerk of the Common Council of the city of Fort Wayne, Indiana; and that the foregoing copies of excerpts from the minutes of the regular meeting of the Common Council of the City of Fort Wayne, Indiana, held ~~September 23, 1971~~, are true and correct excerpts and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne, Indiana, this ~~23th~~ day of ~~September, 1971~~.

Clerk of the Common Council of the
City of Fort Wayne, Indiana

SEAL

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
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	\$	\$
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Bill No. A-71-09-01 - APPROPRIATION ORDINANCE NO. A-~~129~~¹³⁰-71
 1971 City Plan Commission Budget.

TO: Account No. 11-3-32, Garage & Motor	\$250.00
FROM: Account No. 11-1-12, Salaries & Wages Temporary	\$250.00

Bill No. A-71-09-02 - APPROPRIATION ORDINANCE NO. A-~~130~~¹³¹-71
 1971 Budget of Department of Public Health

TO: Account No. 9-3-333, Medical Supplies Clinic	\$3,900.00
FROM: Account No. 9-3-362, Stationery & printing	\$1,900.00
No. 9-3-363, Other Office Supplies	1,000.00
No. 9-2-215, Mileage	1,000.00

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
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	\$	\$
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Bill No. A-71-09-03 - APPROPRIATION ORDINANCE NO. A-~~131~~¹³²-71
 1971 Budget of Flood Prevention & River Control Fund (Board of Public Works)

TO: Account No. 31-1, Services Personal	\$16,000.00
FROM: Account No. 31-2, Contractual	\$16,000.00

Adopted this 28th day of September, 1971.

AYES

NAYS

ATTEST:

City Clerk